

# Invoice

**INVOICE NUMBER**

74

**DATE OF ISSUE**

10/02/2023

**DUE DATE**

10/03/2023

**BILLED TO**

Jindal Footwear

**FROM**

Apex Footwear

**PURCHASE ORDER**

Address: Sector-7, Pipli  
Road, Kurukshetra,  
Haryana, 136118  
GST:  
06AAACJ1223D1ZZ

Address: G.T. Road,  
Ladwa, Kurukshetra,  
Haryana, 136132  
GST:  
06AAPFA2345P1ZQ

**Description****Unit cost****QTY****Amount**

Skechers Women's On-The-Go 600-Brilliancy Sport  
Sandal

3,499

5

17,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

17,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

3,131.10

**SHIPPING**

100

**INVOICE TOTAL****20,626.10**